



Manager: Amber Johnson

Business Purpose: gas for truck

Is this a Credit/Return: No

Vendor Code: fb1018

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$97.03

Card Purchase Date: Aug-31-2023

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: Yes

Card Allocation Method: Split Evenly

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
York North (YONO)	Split Evenly	\$97.03		57142	Automobile-Gas	Gas for truck	\$97.03

WELCOME TO
OUR STORE

Sunoco
5017-25 N Broad St
Philadelphia Pa 19141

Description	Qty	Amount
UNLD CR #06	22.0688	97.03
SELF 4.399/ G		
Subtotal		97.03
TOTAL		97.03
CREDIT \$		97.03

USD\$97.03
*****1018
Entry: Contactless ICC
AppName: VISA CREDIT
AuthNet: VISA
MODE: Issuer
AID: A0000000031010
Auth #: 103195
Resp Code: 000
Stan: 12923096027
Invoice #: 902787
Shift #: 1
Store # *****